

Highlights of Changes in 2.0.12.127

UDF Fields in Outstanding Listing Grid

User can now access to **UDFs fields** created at entry from each respective **Outstanding Listing Reports** (Refer Figure 1 & 2).

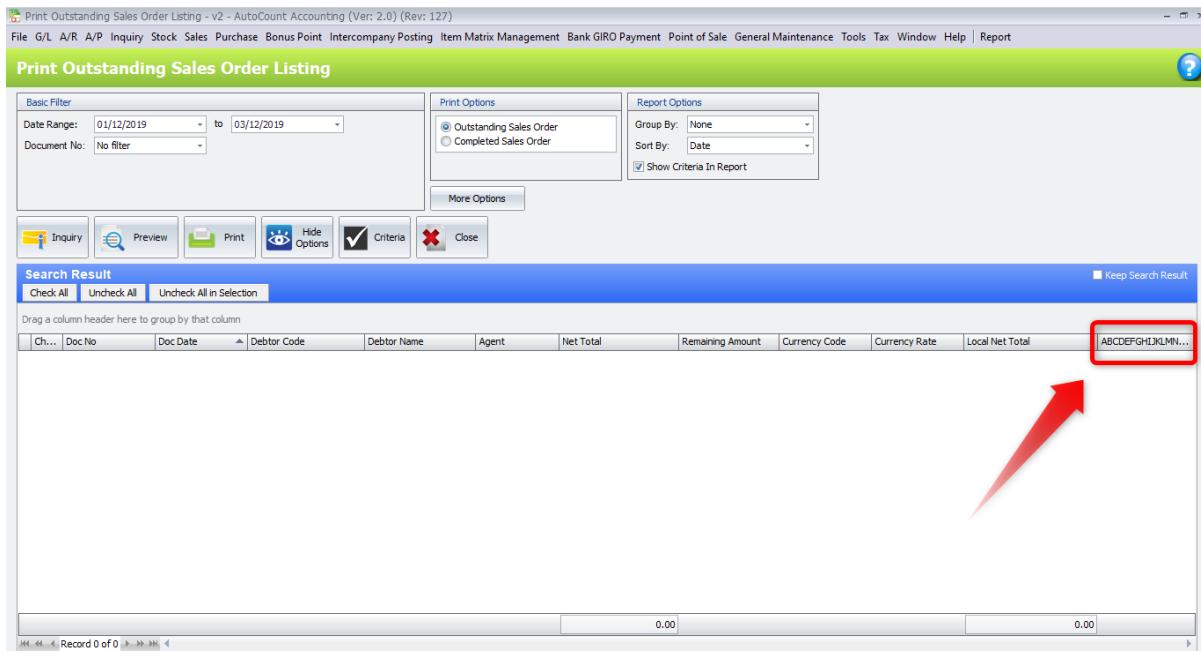


Figure 1 (Listing)

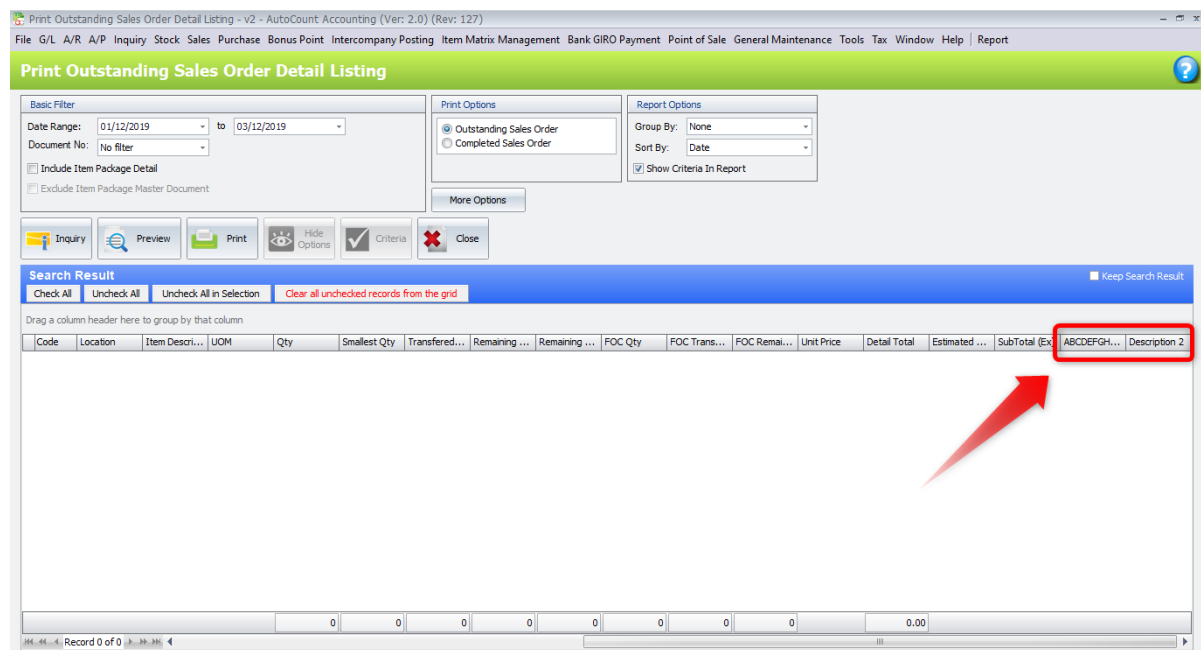
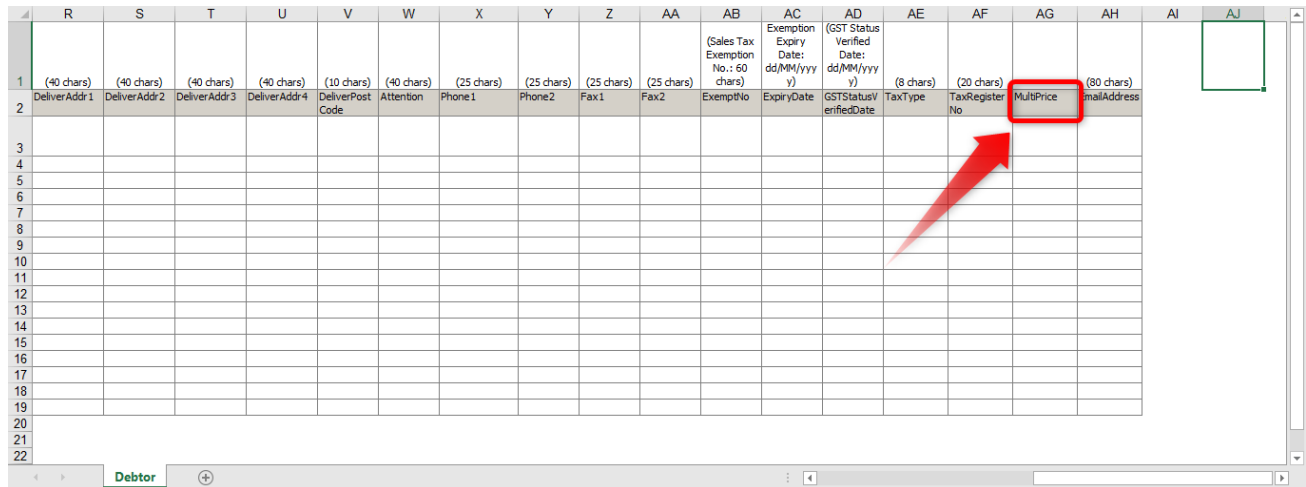


Figure 2 (Detail Listing)

Multi Price when import Debtor and Member

User can now import **Debtor** and **Member** on **Multi Price**. To import this multi price, user just simply need to add the header **"MultiPrice"** at the excel template and import through AutoCount Accounting Import Debtor or Import Member function (Figure 3).



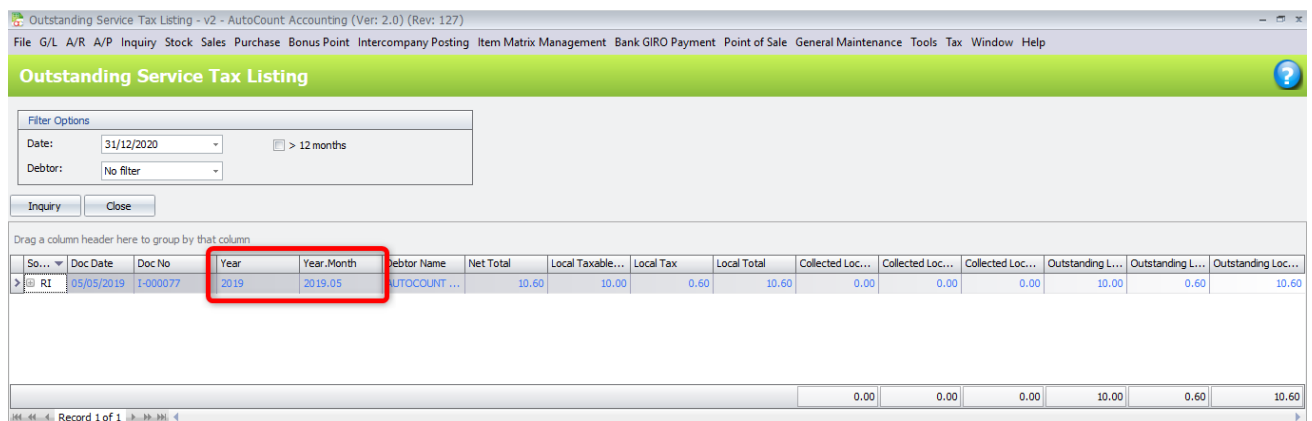
The image shows an Excel spreadsheet template for importing Debtor data. The columns are labeled R through AJ. A red box highlights the 'MultiPrice' column (column AG) and a red arrow points to it from the right. The 'MultiPrice' column is located between 'TaxRegister No' and 'mailAddress'.

	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ
1	(40 chars)	(40 chars)	(40 chars)	(40 chars)	(10 chars)	(40 chars)	(25 chars)	(25 chars)	(25 chars)	(25 chars)	(Sales Tax Exemption No.: 60 chars)	Exemption Expiry Date: dd/MM/yyyy	(GST Status Verified Date: dd/MM/yyyy)	(8 chars)	(20 chars)	MultiPrice	(80 chars)		
2	DeliverAddr1	DeliverAddr2	DeliverAddr3	DeliverAddr4	DeliverPost Code	Attention	Phone1	Phone2	Fax1	Fax2	ExemptNo	ExpiryDate	GSTStatus/verifiedDate	TaxType	TaxRegister No		mailAddress		

Figure 3

Year and Year.Month Column at Outstanding Service Tax Listing

There is an additional 2 columns **"Year"** and **"Year.Month"** added at **Outstanding Service Tax Listing**. These columns will display the **year and month details of the transactions** (Refer Figure 4). User can make use of this column to perform grouping at the grid for better viewing and checking purpose. User can access this report at **Menu → Tax → SST → Outstanding Service Tax Listing**.



The image shows a screenshot of the 'Outstanding Service Tax Listing' report in AutoCount Accounting. The report includes a filter section with 'Date' set to 31/12/2020 and 'Debtor' set to 'No filter'. The main table displays transaction details with columns for 'Year' and 'Year.Month' highlighted with a red box. The 'Year' column shows '2019' and the 'Year.Month' column shows '2019.05'.

So...	Doc Date	Doc No	Year	Year.Month	Debtor Name	Net Total	Local Taxable...	Local Tax	Local Total	Collected Loc...	Collected Loc...	Collected Loc...	Outstanding L...	Outstanding L...	Outstanding Loc...
R1	05/05/2019	1-000077	2019	2019.05	AUTOCOUNT ...	10.60	10.00	0.60	10.60	0.00	0.00	0.00	10.00	0.60	10.60

Figure 4

IRAS Enhancement

GST Filling Reminder

There is a new feature for IRAS Tax Submission – **GST Filling Reminder**. However, user will need to setup this function in order to use it. To setup this function, user can access through **Menu → Tax → IRAS → IRAS Audit File Generator → Manage GST Filling Reminder** (Refer Figure 5).

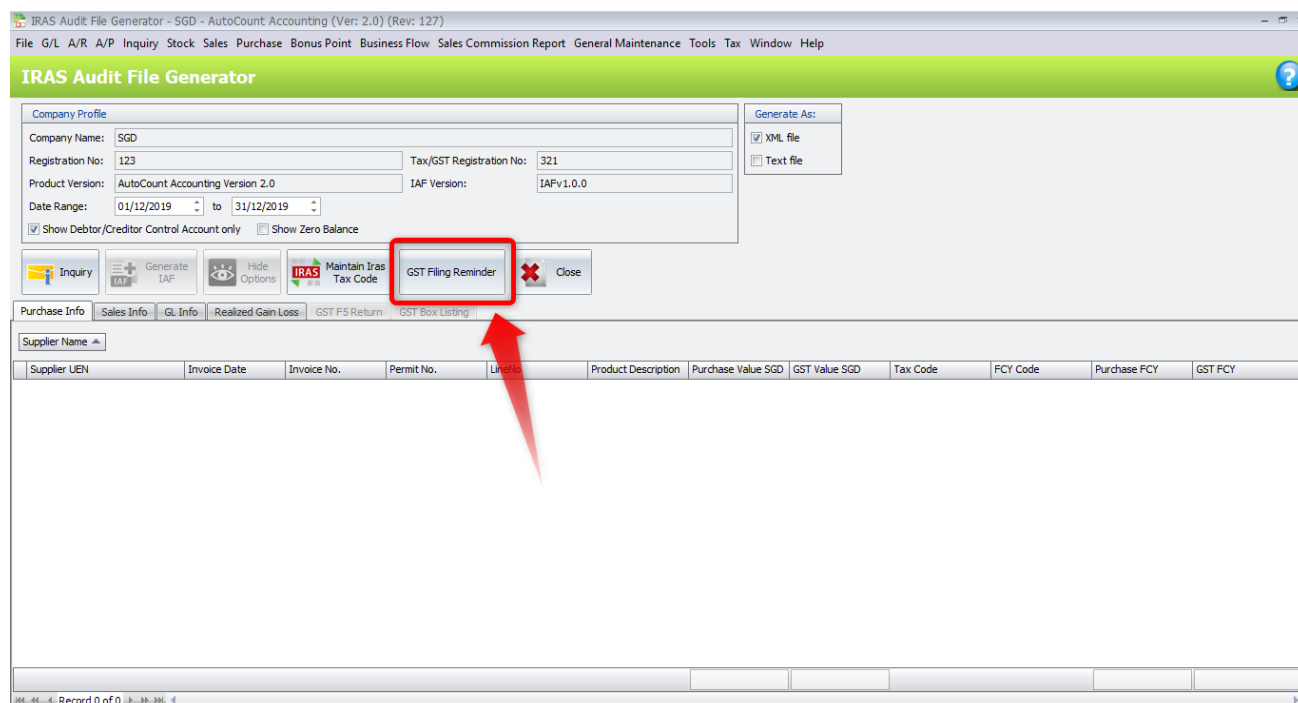
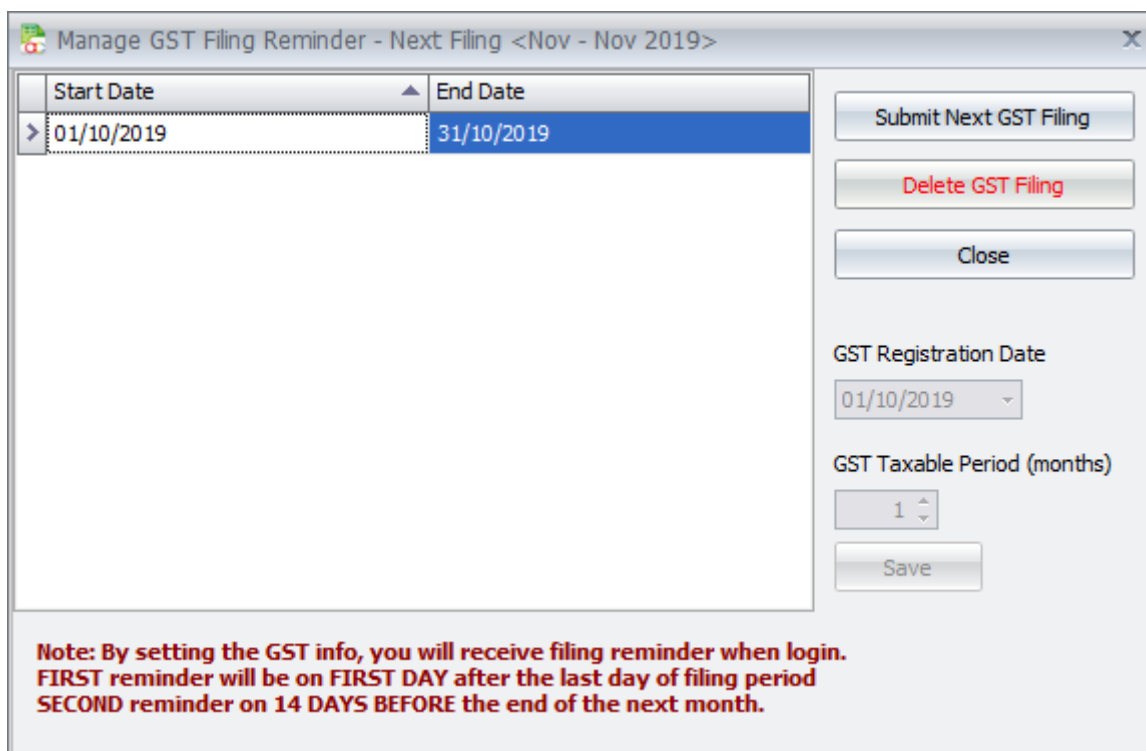


Figure 5

User will have to **click on “GST Filing Reminder” button** to setup the reminder setting (Refer Figure 6). Settings that need to be set are the **GST Registration Date** and **GST Taxable Period** of the company. After that user may click on the **“Save”** button to activate the reminder function.

For those submitted records, user must manually click on the **“Submit Next GST Filling”** in order to let the system know that until which period the company had submitted their IRAS. (This is not an automated process, it is just a function for recording and reminding).



Start Date	End Date
01/10/2019	31/10/2019

Submit Next GST Filing

Delete GST Filing

Close

GST Registration Date
01/10/2019

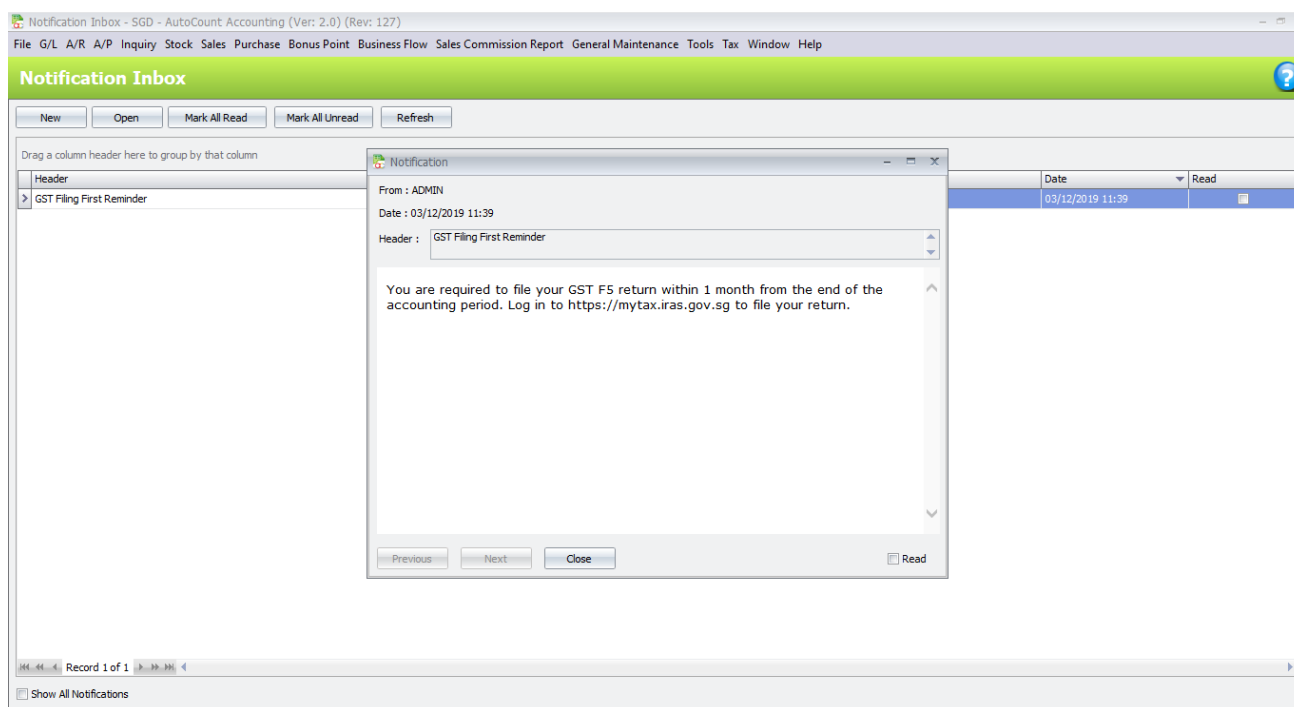
GST Taxable Period (months)
1

Save

**Note: By setting the GST info, you will receive filing reminder when login.
FIRST reminder will be on FIRST DAY after the last day of filing period
SECOND reminder on 14 DAYS BEFORE the end of the next month.**

Figure 6

After setting the reminder setting, the next time when user login into AutoCount Accounting, a **notification** will prompt if the company had not submitted their IRAS filing and come to this function to mark as submit (Refer Figure 7).



Notification Inbox - SGD - AutoCount Accounting (Ver: 2.0) (Rev: 127)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Business Flow Sales Commission Report General Maintenance Tools Tax Window Help

Notification Inbox

New Open Mark All Read Mark All Unread Refresh

Drag a column header here to group by that column

Header	Date	Read
GST Filing First Reminder	03/12/2019 11:39	<input type="checkbox"/>

Notification

From : ADMIN
Date : 03/12/2019 11:39
Header : GST Filing First Reminder

You are required to file your GST F5 return within 1 month from the end of the accounting period. Log in to <https://mytax.iras.gov.sg> to file your return.

Previous Next Close

Record 1 of 1

Show All Notifications

Figure 7

This notification will always prompt during login until the user mark the message as **“Read”**. The **2nd notification** will prompt **14 days before the last filling date** (usually 17th of the month) if the user had not submitted their IRAS filling by marking at the system.

To disable this function, user can just simply **click** on the **“Disable GST Filling”** button.

Default BL Tax Code by specific account description

Due to requirements from IRAS, there are some specific accounts will **automate capture “BL” tax code** as **default input tax** when user create accounts from Account Maintenance. System will detect if the account description has certain key words, if yes will auto assign “BL” tax code as the account’s input tax account.

Key words:

1. Club
2. Medical
3. Insurance
4. Family Benefits
5. Motor Car
6. Motor Vehicle
7. Betting
8. Lotteries

This function is only available if the account book **tax currency** is **“SGD”** and the **tax code “BL”** is **enabled**. However, when selecting these accounts during transactions, user can still change the tax code if needed.

Update GST F5 Form

AutoCount Accounting has updated the GST F5 Form to the latest format provided by IRAS.

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Last Modified 03/12/2019